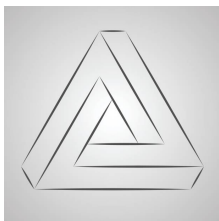


EXHIBIT A



Class Experts Group, LLC
 740 West Glen Oaks Lane
 Mequon, WI 53092 US
 (262) 302-4443
 info@classexpertsgroup.com
 classexpertsgroup.com

BILL TO

Flagship Credit Acceptance,
 LLC
 Ward v. Flagship
 P.O. Box 965
 Chadds Ford, PA 19317

INVOICE # 1071**DATE** 07/22/2018**TERMS** Due on receipt

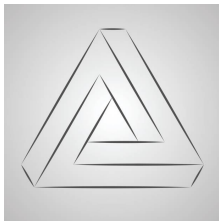
ACTIVITY	QTY	RATE	AMOUNT
Charges			
Data Append Process Reverse historical lookup of names and addresses	90,000	0.169	15,210.00
Print & Mail Postcards Notice	90,000	0.098	8,820.00
Data Append Process National Change of Address	1	750.00	750.00
Postage Presorted, First-Class Mail	90,000	0.26	23,400.00
PO Box	1	960.00	960.00
Account Executive	3.25	275.00	893.75

PAID

WIRING INSTRUCTIONS

Routing Number: 121000248
 Bank: Wells Fargo Bank
 Location: San Francisco, CA
 Account Number: 3228219659
 Account Title: Class Experts Group

SUBTOTAL	50,033.75
DISCOUNT	-33.75
TOTAL	50,000.00
BALANCE DUE	\$0.00



Class Experts Group, LLC
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BILL TO

Ward v. Flagship
 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

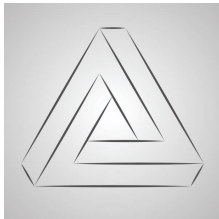
INVOICE # 1125**DATE** 11/23/2018**TERMS** Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
07/22/2018	Balance Forward	\$50,000.00
11/23/2018	Payments and credits already applied to this invoice	-72,183.00
	Other payments and credits between 07/22/2018 and 11/23/2018	-50,000.00
	New charges (details below)	72,183.00
	Total Amount Due	\$0.00

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Data Append Process Reverse historical lookup of names and addresses	20,000	0.199	3,980.00
Print & Mail Postcards Notice	329,000	0.097	31,913.00
Data Append Process National Change of Address	1	750.00	750.00
Postage Presorted, First-Class Mail	329,000	0.26	85,540.00

WIRING INSTRUCTIONS
 Routing Number: 121000248
 Bank: Wells Fargo Bank
 Location: San Francisco, CA
 Account Number: 3228219659
 Account Title: Class Experts Group

SUBTOTAL	122,183.00
DISCOUNT	-50,000.00
TOTAL	72,183.00
TOTAL OF NEW CHARGES	72,183.00
BALANCE DUE	\$0.00



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BILL TO

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 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

INVOICE # 1152**DATE 01/21/2019****TERMS Net 15****BILL FOR**

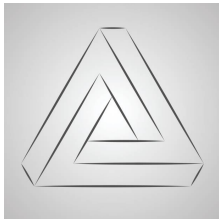
11/19/2018 - 01/18/2019

DATE	ACCOUNT SUMMARY	AMOUNT
11/23/2018	Balance Forward	\$72,183.00
	Payments and credits between 11/23/2018 and 01/21/2019	-72,183.00
	New charges (details below)	16,266.51
	Total Amount Due	\$16,266.51

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Data Append Process	-16,362	0.199	-3,256.04
Reverse historical lookup of names and addresses adjustment from Invoice 1125 (3,638 addresses looked up)			
Data Append Process	5,996	0.199	1,193.20
Secondary reverse historical lookup of names and addresses			
Print & Mail Postcards	-8,072	0.097	-782.98
Adjustment from Invoice 1125 (320,928 printed)			
Print & Mail Postcards	5,996	0.45	2,698.20
Secondary mailing			
Data Append Process	1	750.00	750.00
Secondary mailing NCOA			
Postage	-1	546.91	-546.91
Adjustment from Invoice 1125			
Postage	5,996	0.28	1,678.88
Secondary mailing			
PO Box	2	960.00	1,920.00
Return Mail Processing	1	900.00	900.00
Setup			
Return Mail Processing	22,410	0.45	10,084.50
Website Initial Setup	1	2,500.00	2,500.00
Website Monthly Maintenance	2	150.00	300.00

ACTIVITY	QTY	RATE	AMOUNT
Call Center Initial Setup	1	2,500.00	2,500.00
Call Center Monthly Maintenance	2	180.00	360.00
Call Center IVR	39.50	70.00	2,765.00
Call Center Operator	31.75	110.00	3,492.50
Claims Processing Setup	1	2,500.00	2,500.00
Claims Processing	86,578	0.50	43,289.00
Account Executive	41	175.00	7,175.00
Case Manager	30.75	160.00	4,920.00
Clerical Service	5	75.00	375.00
QA/QC	5	95.00	475.00
Miscellaneous Expenses Domain Name Registration	1	9.16	9.16
Miscellaneous Expenses Website Security Certificate	1	650.00	650.00
CAFA Notice	1	2,500.00	2,500.00

WIRING INSTRUCTIONS	SUBTOTAL	88,449.51
Routing Number: 121000248	DISCOUNT	-72,183.00
Bank: Wells Fargo Bank	TOTAL	16,266.51
Location: San Francisco, CA	TOTAL OF NEW	16,266.51
Account Number: 3228219659	CHARGES	
Account Title: Class Experts Group	BALANCE DUE	\$16,266.51



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BILL TO

Ward v. Flagship
 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

INVOICE # 1164**DATE 02/19/2019****TERMS Net 60****BILL FOR**

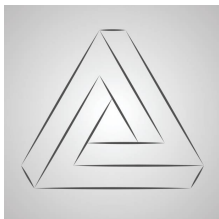
1/19/2019 - 2/18/2019

DATE	ACCOUNT SUMMARY	AMOUNT
01/21/2019	Balance Forward	\$16,266.51
	Payments and credits between 01/21/2019 and 02/19/2019	0.00
	New charges (details below)	14,351.48
	Total Amount Due	\$30,617.99

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Return Mail Processing	9,442	0.45	4,248.90
Data Append Process Advanced Best Address lookup	30,770	0.13	4,000.10
Data Append Process NCOA	1	750.00	750.00
Return Mail Remail	23,662	0.45	10,647.90
Postage	1	6,336.08	6,336.08
Website Monthly Maintenance	1	150.00	150.00
Call Center Monthly Maintenance	1	180.00	180.00
Call Center IVR	46.25	70.00	3,237.50
Call Center Operator	39	110.00	4,290.00
Claims Processing	17,662	0.50	8,831.00
Banking QSF Setup	1	1,800.00	1,800.00
Account Executive	33	175.00	5,775.00
Case Manager	65	160.00	10,400.00
Clerical Service	38	75.00	2,850.00
QA/QC	9	95.00	855.00

WIRING INSTRUCTIONS
Routing Number: 121000248
Bank: Wells Fargo Bank
Location: San Francisco, CA
Account Number: 3228219659
Account Title: Class Experts Group

SUBTOTAL	64,351.48
DISCOUNT	-50,000.00
TOTAL	14,351.48
TOTAL OF NEW CHARGES	14,351.48
BALANCE DUE	\$30,617.99



Class Experts Group, LLC
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BILL TO

Ward v. Flagship
 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

INVOICE # 1176**DATE 03/23/2019****TERMS Net 15****BILL FOR**

02/19/2019 - 03/18/2019

DATE	ACCOUNT SUMMARY	AMOUNT
02/19/2019	Balance Forward	\$30,617.99
	Payments and credits between 02/19/2019 and 03/23/2019	0.00
	New charges (details below)	26,313.00
	Total Amount Due	\$56,930.99

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Return Mail Remail	3,625	0.45	1,631.25
Data Append Process	4,115	0.13	534.95
Advanced Address Update			
Return Mail Remail	44	0.45	19.80
Postage	44	0.50	22.00
Website Monthly Maintenance	1	150.00	150.00
Call Center Monthly Maintenance	1	180.00	180.00
Call Center IVR	48.15	70.00	3,370.50
Call Center Operator	54.75	110.00	6,022.50
Claims Processing	14,684	0.50	7,342.00
Tax Services QSF	1	2,800.00	2,800.00
Account Executive	14	175.00	2,450.00
Case Manager	8	160.00	1,280.00
Clerical Service	3	75.00	225.00
QA/QC	3	95.00	285.00

WIRING INSTRUCTIONS
 Routing Number: 121000248
 Bank: Wells Fargo Bank

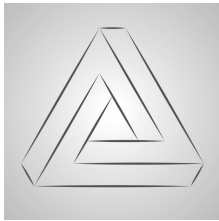
TOTAL OF NEW
 CHARGES

26,313.00

Location: San Francisco, CA
Account Number: 3228219659
Account Title: Class Experts Group

BALANCE DUE

\$56,930.99



Class Experts Group, LLC
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BILL TO

Ward v. Flagship
 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

INVOICE # 1177**DATE 04/05/2019****TERMS Net 15****BILL FOR**

Final Invoice

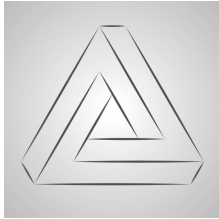
DATE	ACCOUNT SUMMARY	AMOUNT
03/23/2019	Balance Forward	\$56,930.99
	Payments and credits between 03/23/2019 and 04/05/2019	0.00
	New charges (details below)	103,279.01
	Total Amount Due	\$160,210.00

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Website Monthly Maintenance	8	150.00	1,200.00
Call Center Monthly Maintenance	8	180.00	1,440.00
Call Center IVR	385	70.00	26,950.00
Call Center Operator	438	110.00	48,180.00
Claims Processing	1,076	0.50	538.00
Print & Mail Checks	67,255	0.59	39,680.45
Data Append Process	3	500.00	1,500.00
NCOA			
Postage	67,255	0.48	32,282.40
Checks			
Return Check Processing	12,000	0.75	9,000.00
Print & Mail Checks	10,000	1.15	11,500.00
Check Remail			
Postage	10,000	0.48	4,800.00
Check Remail			
Banking Services	8	150.00	1,200.00
Banking Services	67,255	0.10	6,725.50
Check Clearing			
Miscellaneous Expenses	1	5,000.00	5,000.00
Account Executive	40	175.00	7,000.00

ACTIVITY	QTY	RATE	AMOUNT
Case Manager	35	160.00	5,600.00
Clerical Service	25	75.00	1,875.00
QA/QC	15	95.00	1,425.00

WIRING INSTRUCTIONS	SUBTOTAL	205,896.35
Routing Number: 121000248	DISCOUNT	-102,617.34
Bank: Wells Fargo Bank	TOTAL	103,279.01
Location: San Francisco, CA	TOTAL OF NEW	103,279.01
Account Number: 3228219659	CHARGES	
Account Title: Class Experts Group	BALANCE DUE	\$160,210.00

EXHIBIT B



Class Experts Group, LLC
 740 West Glen Oaks Lane
 Mequon, WI 53092 US
 (262) 302-4443
 info@classexpertsgroup.com
 classexpertsgroup.com

Statement

TO

Ward v. Flagship
 Lemberg Law
 43 Danbury Road
 Wilton, CT 06897

STATEMENT NO. 1018

DATE 06/01/2019

DATE	ACTIVITY	AMOUNT	RECEIVED
07/22/2018	Invoice #1071	50,000.00	50,000.00
11/23/2018	Invoice #1125	72,183.00	72,183.00
01/21/2019	Invoice #1152	16,266.51	0.00
02/19/2019	Invoice #1164	14,351.48	0.00
03/23/2019	Invoice #1176	26,313.00	0.00
04/05/2019	Invoice #1177	103,279.01	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$282,393.00	\$122,183.00